

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: May 19, 2003 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF MARCH 1, 2003 THROUGH
MARCH 31, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	March	Total Comp
McCarthy, Jay D.	Partner	\$ 300.00	0.5	\$ 150.00
Neitzel, Charlotte	Partner	\$ 300.00	34.7	\$ 10,410.00
Coggon, Katheryn	Special Counsel	\$ 275.00	23.6	\$ 6,490.00
Carroll, Ann	Paralegal	\$ 125.00	14.5	\$ 1,812.50
Latuda, Carla	Paralegal	\$ 125.00	9.7	\$ 1,212.50
Sherman, Joan	Paralegal	\$ 125.00	0.7	\$ 87.50
Stacey, Paula	Paralegal	\$ 125.00	9.8	\$ 1,225.00
Aberle, Natalie	Paralegal	\$ 110.00	26.3	\$ 2,893.00
Floyd, Mary Beth	Info. Specialist	\$ 90.00	26.9	\$ 2,421.00
Total			146.70	26,701.50

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 344.10
Facsimiles	\$ -
Long Distance Telephone	\$ 14.10
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Federal Express	\$ 78.35
Other Expenses	\$ 190.24
Velo Binding	\$ -
Tab Stock	\$ -
Color Copies	\$ 3,812.25
Total	\$ 4,439.04

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Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/03/03	KJC	Telephone conference with B. Price re compare and contrast project (0.60); telephone conference with D. Kuchinsky re compare and contrast project (0.60); research and draft re compare and contrast project for D. Kuchinsky (3.50); review and comment on draft comments re public health assessment (0.80).	5.50	\$ 1,512.50
03/03/03	TME	Prep, scan, QC, export and import correspondence and invoices (libby155).	0.00	0.00
03/04/03	KJC	Telephone conference with B. Price re comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (1.50); research, draft and revise memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (2.00); telephone conference with D. Kuchinsky re Libby decisions, compare and contrast memorandum and attic insulation (0.30).	3.80	1,045.00
03/04/03	WEP	Prep, Scan, QC, export and import correspondence (Libby156)	0.00	0.00
03/05/03	CLN	Draft Public Health Assessment comments.	4.00	1,200.00
03/06/03	CLN	Conference with D. Kuchinsky re Public Health Assessment.	0.30	90.00
03/06/03	KJC	Telephone conference with D. Kuchinsky re project comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT ("compare and contrast memorandum") (0.20); research and revise compare and contrast memorandum (0.30).	0.50	137.50
03/06/03	MBF	Telephone conference with KJCoggon regarding compare and contrast memorandum and related chart (.20); proofread same (.60).	0.80	72.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/07/03	KJC	Revise compare and contrast memorandum (1.80).	1.80	495.00
03/07/03	MBF	Research correct citations for memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (2.00).	2.00	180.00
03/10/03	CLN	Prepare comments on public health assessment (4.00); conference with D. Kuchinsky re comments, including letter from J. Flynn (.30); conference with B. Price re comments on Administrative Record (.20); conference with KJCoggon re indirect prep issue (.30).	4.80	1,440.00
03/10/03	KJC	Revise compare and contrast memorandum (1.50).	1.50	412.50
03/10/03	NKA	Research re Administrative Record data.	0.50	55.00
03/10/03	MBF	Research document database for information to be used in compare and contrast memorandum.	3.80	342.00
03/11/03	JDM	Review memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (0.5).	0.50	150.00
03/11/03	CLN	Review Weis deposition transcript to add references for the health assessment comments.	1.80	540.00
03/11/03	KJC	Review and revise draft memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (0.80).	0.80	220.00
03/11/03	MBF	Proofread, revise and locate citations for memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (1.80).	1.80	162.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/12/03	CLN	Review and provide comments to memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (.5); conference with D. Kuchinsky re Public Health Assessment Comments and re information to be provided to Grace expert (.30); continue drafting Public Health Assessment Comments (11.20).	12.00	3,600.00
03/12/03	KJC	Review and revise compare and contrast memorandum based on e-mails from client (2.00); telephone conference with D. Kuchinsky re memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (0.30).	2.30	632.50
03/12/03	NKA	Search for and locate Health Consultations as requested by CLNeitzel (.60); prepare package of EPA Response to Grace Comments of 12/21/01 and related articles to be mailed to D. Kuchinsky (.90) (N/C); cite check certain portions of Grace's Comments on Draft Public Health Assessment for the Libby Site" per CLNeitzel request (3.50); search for, locate and prepare hard copies of various articles from EPA website per CLNeitzel request (.60).	5.60	616.00
03/12/03	AEC	Cite check and locate exhibits for "WR Grace Comments on Draft Public Health Assessment for the Libby Site" (1.2).	1.20	150.00
03/12/03	TME	Prep, scan, QC, export and import invoices, pleadings and correspondence (libby157).	0.00	0.00
03/12/03	MBF	Obtain copies of CAG meeting summaries post-July 2002 for CLNeitzel. (.80).	0.80	72.00
03/13/03	CLN	Finalize Public Health Assessment Comments.	10.80	3,240.00
03/13/03	NKA	Cite check certain portions of "WR Grace Comments on Draft Public Health Assessment for the Libby Site" per CLNeitzel request, including review depositions cited (4.00); search for and locate exhibits cited in Comments on Draft Public Health Assessment (4.10).	8.10	891.00

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Date	Tkpr	Description	Hours	Value
03/13/03	AEC	Cite check and locate exhibits for "WR Grace Comments on Draft Public Health Assessment for the Libby Site" (7.2).	7.20	900.00
03/13/03	JLS	Telephone conference with Matt Murphy re plaintiffs requests to review selected original documents produced in Boston (0.30); database research re same (0.40).	0.70	87.50
03/13/03	PRS	Assist CL Neitzel in preparation of exhibits for Grace's comments to ATSDR.	9.00	1,125.00
03/13/03	MBF	Cite-check comments on draft ATSDR Public Health Assessment for CLNeitzel (3.80); obtain citations to deposition for comments to Public Health Assessment (1.00).	4.80	432.00
03/14/03	NKA	Review and finalize exhibits cited in Grace Comments to Public Health Assessment (1.50).	1.50	165.00
03/14/03	PRS	Finalize exhibits for Grace comments to ATSDR.	0.80	100.00
03/14/03	TME	Prep, scan, QC, export and import report (libby159); prep, scan, QC, export and import correspondence and report (libby158).	0.00	0.00
03/14/03	MBF	Revise, add citations and locate sources for memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (4.50)	4.50	405.00
03/17/03	NKA	Search for and locate guidance documents in Libby Cost Recovery database (.50).	0.50	55.00
03/17/03	MCL	Research Box Database of Boston review to locate information re Wolter boxes pursuant to request from Maureen Atkinson of Reed Smith.	0.60	75.00
03/17/03	MBF	Revise, locate citations for, and proofread memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (5.80).	5.80	522.00

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Date	Tkpr	Description	Hours	Value
03/18/03	KJC	Review and revise memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (1.50); telephone conference with D. Kuchinsky re same (0.30).	1.80	495.00
03/18/03	MBF	Revise memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT.	0.60	54.00
03/18/03	WEP	Prep, scan, QC, export and import correspondence (Libby160)	0.00	0.00
03/20/03	KJC	Review memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT for flow and understanding (0.50).	0.50	137.50
03/20/03	MCL	Read and respond to various e-mails from Matthew Murphy and Angela Anderson of Casner & Edwards and Maureen Atkinson of Reed Smith re location of and contents of numerous reviewed boxes (2.10); telephone conference with JLSherman re same (.30).	2.40	300.00
03/21/03	KJC	Revise memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT and related chart.	1.30	357.50
03/21/03	MCL	Research Box Tracking Database and Tracking Lists from Document Review to locate information re box locations and box contents pursuant to request from Matthew Murphy of Casner & Edwards (4.10); draft e-mail responses to Matthew Murphy re same (1.00).	5.10	637.50
03/21/03	MBF	Compile and organize citation notebooks to accompany memorandum comparing and contrasting EPA's actions at World Trade Center site and in Libby, MT (2.00).	2.00	180.00
03/24/03	CLN	Conference with D. Kuchinsky re documents needed to respond to asbestos bill inquiry to W. Corcoran (.20); coordinate re finding documents for D. Kuchinsky (.80).	1.00	300.00

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Date	Tkpr	Description	Hours	Value
03/24/03	NKA	Search for, locate and research various documents as requested by CLNeitzel to be sent to D. Kuchinsky in re ATSDR studies and experts (2.10).	2.10	231.00
03/24/03	MCL	Review and respond to e-mail from Matthew Murphy of Casner & Edwards re detail of entry of consolidated boxes into Box Tracking database (.30).	0.30	37.50
03/25/03	KJC	Telephone conference with R. Finke re documents to support science trial (0.4); telephone conference with NK Aberle re same (0.2).	0.60	165.00
03/25/03	NKA	Review telefax re FOIA request by Grace re Public Health Emergency material, and search for relevant documents in EPA Production database re same (1.50).	1.50	165.00
03/25/03	MCL	Telephone conference with Matthew Murphy of Casner & Edwards re entries in Box Database for "category" boxes (.30); research database to locate same (.70); draft letter to Matthew Murphy re same (.30).	1.30	162.50
03/25/03	TME	Prep, scan, QC, export and import correspondence and index of documents (libby161).	0.00	0.00
03/26/03	KJC	Telephone conferences with WBrown, AECarroll, and Reed Smith staff re documents to support science trial (0.7).	0.70	192.50
03/26/03	NKA	Research EPA Production database for material relevant to Grace's FOIA request for Public Health Emergency material (3.80); research EPA Production database for phase 2 sampling/cleaning information as requested by co-Counsel and client (1.00).	4.80	528.00
03/26/03	AEC	Search database and respond to questions from R. Finke re FOIA requests and Phase II scenario sampling (2.8).	2.80	350.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/27/03	NKA	Prepare electronic version of Volume 1 Weis deposition for review by Bert Price (.60); prepare phase 2 subcontractor documents as requested by KJCoggon for R. Finke and D. Cameron (.50).	1.10	121.00
03/27/03	AEC	Search database and respond to questions from R. Finke re FOIA requests and Phase II scenario sampling (2.5).	2.50	312.50
03/28/03	KJC	Telephone conference with R. Finke re documents to support science trial (0.2); telephone conferences with and email exchange with AECarroll re documents requested by R. Finke (0.9); review documents selected for R. Finke (1.4).	2.50	687.50
03/28/03	NKA	Prepare and arrange for shipment of FOIA request material as requested by KJCoggon for R. Finke and D. Cameron (.60).	0.60	66.00
03/28/03	AEC	Search database and respond to questions from R. Finke re FOIA requests and Phase II scenario sampling (0.8).	0.80	100.00

Total Fees Through March 31, 2003: 146.70 \$ 26,701.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JDM	John D. McCarthy	Partner	\$ 300.00	0.50	\$ 150.00
CLN	Charlotte L. Neitzel	Partner	300.00	34.70	10,410.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	23.60	6,490.00
AEC	Ann E. Carroll	Paralegal	125.00	14.50	1,812.50
MCL	Carla M. Latuda	Paralegal	125.00	9.70	1,212.50
JLS	Joan L. Sherman	Paralegal	125.00	0.70	87.50
PRS	Paula R. Stacey	Paralegal	125.00	9.80	1,225.00
NKA	Natalie K. Aberle	Paralegal	110.00	26.30	2,893.00
TME	Theresa M Enriquez	Paralegal	0.00	0.00	0.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
MBF	Mary Beth Floyd	Information Specialist	90.00	26.90	2,421.00
WEP	William E. Payne	Information Specialist	0.00	0.00	0.00
Total Fees:				146.70	\$ 26,701.50

Itemized Disbursements

Date	Qty	Description	Amount
02/21/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-04925; DATE: 2/21/2003 - Courier, Acct. 0802-0410-8. 02-11; William Corcoran Columbia, Md	\$ 14.60
02/28/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-52153; DATE: 2/28/2003 - Courier, Acct. 0802-0410-8. 02-20; Robert Marriam Memphis, Tn	27.89
02/28/03		Other Expense: VENDOR: Iron Mountain-Acct6824; INVOICE#: F045115; DATE: 2/28/2003 - Document Storage - February, 2003	190.24
03/03/03		Long Distance Telephone: 7037298543, 35 Mins., TranTime:13:33	3.50
03/04/03		Long Distance Telephone: 9146867975, 88 Mins., TranTime:9:31	8.70
03/04/03		Long Distance Telephone: 9146867975, 1 Mins., TranTime:11:0	0.10
03/06/03		Long Distance Telephone: 7037298543, 7 Mins., TranTime:10:20	0.70
03/10/03		Long Distance Telephone: 7037298543, 2 Mins., TranTime:16:26	0.20
03/11/03	82	Photocopy	12.30
03/12/03		Long Distance Telephone: 7037298543, 9 Mins., TranTime:11:59	0.90
03/12/03	18	Photocopy	2.70
03/13/03	156	Photocopy	23.40
03/13/03	152	Photocopy	22.80

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Itemized Disbursements

Date	Qty	Description	Amount
03/13/03	60	Photocopy	9.00
03/13/03	25	Photocopy	3.75
03/13/03	157	Photocopy	23.55
03/13/03	164	Photocopy	24.60
03/13/03	63	Photocopy	9.45
03/13/03	65	Photocopy	9.75
03/13/03	97	Photocopy	14.55
03/13/03	15	Photocopy	2.25
03/14/03	48	Color Photocopy	31.20
03/14/03	8	Color Photocopy	5.20
03/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-628-33160; DATE: 3/14/2003 - Courier, Acct. 0802-0410-8. 03-10; Richard Senfleben Boca Raton, Fl	21.19
03/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-628-33160; DATE: 3/14/2003 - Courier, Acct. 0802-0410-8. 03-10; Bertram Price White Plains, NY	14.67
03/17/03	5,761	Color Photocopy	3,744.65
03/17/03	48	Color Photocopy	31.20
03/17/03	538	Photocopy	80.70
03/21/03	4	Photocopy	0.60
03/21/03	24	Photocopy	3.60
03/24/03	531	Photocopy	79.65
03/24/03	2	Photocopy	0.30
03/24/03	61	Photocopy	9.15
03/24/03	80	Photocopy	12.00
Total Disbursements:			\$ 4,439.04

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Disbursement Summary

Photocopy	\$	344.10
Long Distance Telephone		14.10
Federal Express		78.35
Other Expense		190.24
Color Photocopy		3,812.25
Total Disbursements:		\$ 4,439.04

Accounts Receivable Detail

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
	04/14/03	Cash Receipt	-102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			<u>\$ 0.00</u>
577905	10/31/01	Bill	88,335.39
	04/14/03	Cash Receipt	-88,335.39
<i>Outstanding Balance on Invoice 577905:</i>			<u>\$ 0.00</u>
579873	11/20/01	Bill	79,798.71
	04/14/03	Cash Receipt	-14,330.32
	04/14/03	Cash Receipt Cancellation	14,323.00
<i>Outstanding Balance on Invoice 579873:</i>			<u>\$ 0.00</u>
583055	12/27/01	Bill	41,549.74
	04/14/03	Cash Receipt	-6,990.80

Name	Position	Hourly Rate	March	Total Comp
Brown, Linnea	Partner	\$ 400.00	3.00	\$ 1,200.00
Lund, Kenneth W.	Partner	\$ 350.00	32	\$ 11,200.00
McCarthy, Jay D.	Partner	\$ 300.00	44.9	\$ 13,470.00
Flaagan, Elizabeth	Partner	\$ 275.00	0.5	\$ 137.50
Coggon, Katheryn	Special Counsel	\$ 275.00	33.4	\$ 9,185.00
Stevenson, Edward	Senior Counsel	\$ 280.00	108.6	\$ 30,408.00
Barry, Geoffrey	Associate	\$ 220.00	42	\$ 9,240.00
Crist, Allison	Associate	\$ 175.00	15.7	\$ 2,747.50
Carroll, Ann	Paralegal	\$ 125.00	24.6	\$ 3,075.00
Sherman, Joan	Paralegal	\$ 125.00	27.1	\$ 3,387.50
Aberle, Natalie	Paralegal	\$ 110.00	21.7	\$ 2,387.00
Mulholland, Imelda	Info. Specialists	\$ 110.00	25.8	\$ 2,838.00
Floyd, Mary Beth	Info. Specialists	\$ 90.00	15.7	\$ 1,413.00
Payne, William	Info. Specialists	\$ 85.00	0.5	\$ 42.50
Total			395.50	\$ 90,731.00

Expenses

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Parking	\$ -
Photocopies	\$ 817.77
Facsimiles	\$ 15.00
Long Distance Telephone	\$ 7.00
Outside Courier	\$ -
Travel Expense (credit)	\$ -
Federal Express	\$ 233.44
Other Meal Expenses	\$ -
Lexis	\$ 1,802.78
Other Exp/Temporary Staffing	\$ 2.50
Legal Asst. Overtime	\$ -
Research Services	\$ -
Velo Binding	\$ -
Outside Reproduction	\$ -
Supplies	\$ -
Tab Stock	\$ -
Color Copies	\$ -
Total	\$ 2,878.49

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Regarding: Libby - Cost Recovery Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/02/03	JDM	Review draft transcript and draft Findings of Fact re indirect costs.	3.00	\$ 900.00
03/02/03	EES	Review Sharon Campolucci trial testimony for use in Findings of Fact (2.30); review Charles Young trial testimony regarding direct and indirect cost issues (1.90).	4.20	1,176.00
03/03/03	LB	Meeting with JDMcCarthy, KJCoggon, and EEStevenson re Findings of Fact (.80); begin review of rough transcript and Aeolus related exhibits (.90).	1.70	680.00
03/03/03	KWL	Review and revise Findings of Fact and Conclusions of Law.	6.30	2,205.00
03/03/03	JDM	Research, draft and revise Findings of Fact (1.4); telephone conference with G. Graham re Findings of Fact and brief (0.2); meeting with KJCoggon, EEStevenson and LBrown re Findings of Fact, brief, motion for extension and closing (0.8).	2.40	720.00
03/03/03	KJC	Conference with JDMcCarthy, LBrown and EEStevenson re revised Findings of Fact and Conclusions of Law (0.80); telephone conference with D. Askman re motion for extension of time (0.20); respond to questions from client and team re facts and documents (0.40); draft and revise motions re extension of time for revised Findings (1.30); telephone conference with W. Corcoran re extension of time and other matters (0.20).	2.90	797.50
03/03/03	EES	Revise ATSDR interagency direct cost analysis for the brief (1.60); revise and supplement brief analysis re conflicting cost case authority (1.90); review Jensen trial testimony for use in the Findings of Fact (3.30); meeting with KJCoggon, JDMcCarthy and LBrown re Findings of Fact. (0.80).	7.60	2,128.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/03/03	GMB	Edit memo re issues on appeal.	6.80	1,496.00
03/03/03	ATC	Research re attorney-client privilege cases for letter re Exhibit 60.	5.40	945.00
03/03/03	NKA	Research trial exhibits re FY00, FY01, FY02 indirect cost breakdown per EESTevenson request (.50); search for and compile trial exhibits re Aeolus matters per LBrown (.50); prepare Dale Jensen testimony as requested by EESTevenson and PriceWaterhouseCoopers staff (.50).	1.50	165.00
03/04/03	KWL	Review and revise Findings of Fact and Conclusions of Law.	3.50	1,225.00
03/04/03	JDM	Conference with EESTevenson re brief and Findings of Fact (0.3); research, draft and revise brief and Findings of Fact (3.7).	4.00	1,200.00
03/04/03	KJC	Revise and file joint motion for extension of time (0.90); review and revise letter re Exhibit 60 (1.10); e-mail W. Corcoran and R. Emmett re status of case and other issues (0.30).	2.30	632.50
03/04/03	EES	Review and revise draft cost brief for circulation (3.90); draft Findings of Fact re ATSDR agency cost documentation issues (1.70); draft Findings of Fact re ATSDR vendor (NORC) costs (1.50).	7.10	1,988.00
03/04/03	GMB	Additional research for EESTevenson on cost accounting issues.	1.80	396.00
03/04/03	ATC	Review and revise letter to H. Kukis re Exhibit 60.	5.00	875.00
03/04/03	NKA	Compile trial exhibits as requested by LBrown for review in accordance with revised Findings of Fact (1.50).	1.50	165.00
03/04/03	JLS	Prepare spreadsheet re production of boxes to EPA (0.30).	0.30	37.50
03/04/03	MBF	Research and obtain federal register for JDMcCarthy (.40).	0.40	36.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/04/03	ICM	Conduct case law research re NCP terminology in preparation for Motion on Cost Reconsideration as per EESTevenson's request (2.50); cite check brief (2.50).	5.00	550.00
03/05/03	LB	Conference with KJCoggon re Aeolus Findings of Fact (.50).	0.50	200.00
03/05/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law (0.30); address billing issues from team, vendors and experts (0.10); respond to questions from client and team re facts and documents (0.20); review and revise letter to H. Kukis re Exhibit 60 privilege claims (0.90); conference with ATCrist re Exhibit 60 privilege claims and additional facts for letter (0.30).	1.80	495.00
03/05/03	EES	Revise draft Findings of Fact re ATSDR vendor cost documentation (AOEC, Aeolus, and St. John's Hospital) (3.30); conference call with Dale Jensen re direct cost evidentiary issues (.40); revise and expand Findings of Fact re accepted accounting direct cost documentation issues (2.60).	6.30	1,764.00
03/05/03	GMB	Research on standard for appeal.	1.70	374.00
03/05/03	ATC	Conference with KJCoggon re letter re Exhibit 60 (.3); review and revise letter (2.0).	2.30	402.50
03/05/03	NKA	Review set of confidential business information documents for privileged/confidential information (1.30); prepare e-mail to KJCoggon and BATracy re same (.20).	1.50	165.00
03/05/03	AEC	Review exhibits and citations for use in revised Findings of Facts.	0.80	100.00
03/05/03	MBF	Proofread and cite-check cost brief for EESTevenson (1.60).	1.60	144.00
03/05/03	ICM	Conduct trust and agency research re accounting terminology (5.50); locate and obtain case law on cost documentation (1.50).	7.00	770.00

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Date	Tkpr	Description	Hours	Value
03/05/03	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes	0.50	42.50
03/06/03	JDM	Draft indirect cost Findings of Fact re provisional rates.	4.00	1,200.00
03/06/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law including conferences with team re progress and issues (5.10); address billing issues from team, vendors and experts (0.10); respond to questions from client and team re facts and documents (0.20); research re Exhibit 60 issues (0.30).	5.70	1,567.50
03/06/03	EES	Review and expand Findings of Fact direct cost analysis re each of the substantive documentation failures in EPA's cost claim (CDC administrative fee, Aeolus, St. John's Hospital and NORC) (2.80); revise evidentiary presumption findings (1.60); review reports re CDC administrative fee issues (1.90).	6.30	1,764.00
03/06/03	GMB	Review and revise memo on issues for appeal.	3.80	836.00
03/06/03	ATC	Finalize letter re Exhibit 60 (2.80); draft e-mail to KJCoggon re same (.20).	3.00	525.00
03/06/03	AEC	Review exhibits and citations for use in revised Findings of Fact (0.5).	0.50	62.50
03/07/03	KWL	Review and revise Findings of Fact and Conclusions of Law.	5.20	1,820.00
03/07/03	JDM	Research, draft and revise provisional rate section of Findings of Fact.	6.40	1,920.00
03/07/03	KJC	Draft, review and edit Findings of Fact and Conclusions of Law (3.20); address billing issues from team, vendors and experts (0.20); respond to questions from client and team re facts and documents (0.30).	3.70	1,017.50

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Date	Tkpr	Description	Hours	Value
03/07/03	EES	Complete draft Findings of Fact cost issues (3.10); review draft of JDMcCarthy indirect cost Findings of Fact (.80); review NCP provisions re contemporaneous documentation "accurate accounting" requirements (.60); draft Finding of Fact re specific non-recoverable ATSDR tasks (health education, etc.) (1.40).	5.90	1,652.00
03/07/03	GMB	Additional research on appeal issues (1.9); edit memo on issues for appeal (2.4).	4.30	946.00
03/10/03	JDM	Draft and revise provisional rate section of Findings of Fact.	6.00	1,800.00
03/10/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law (1.80); draft letter response to H. Kukis re indirect costs (0.90); telephone conference with R. Finke re privilege issues, status of Science trial, expert work and other issues (0.30); revise and forward to client for comment letter response to H. Kukis re trial Exhibit 60 (1.90); conference with KWLund re status of various Grace projects (0.40); telephone conference with J. Freeman re schedule, findings and prejudgment interest (0.30).	5.60	1,540.00
03/10/03	EES	Revise draft cost Findings of Fact to include additional case law application and additional testimony from Jones and Campolucci (2.90); review Inspector General exhibit for inclusion in the Findings of Fact re CDM administrative fees (1.30); review Charles Young testimony, and add additional citations into brief re ATSDR double billings and accounting system issues (1.90).	6.10	1,708.00
03/10/03	GMB	Draft and edit memo on issues for appeal.	4.40	968.00
03/10/03	NKA	Search for and locate citation re direct costs FY2000-2002 as requested by EESStevenson (.80).	0.80	88.00

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Date	Tkpr	Description	Hours	Value
03/11/03	EKF	Telephone conference with KJCoggon re interest on claims of EPA (.10); review e-mail from KJCoggon re background facts on claims/interest that may be claimed by EPA (.10); conference with KJCoggon re interpreting between bankruptcy law/CERCLA law on pre- and post-judgment interest and amount of same (.30).	0.50	137.50
03/11/03	KWL	Review draft Findings of Fact and Conclusions of Law.	3.00	1,050.00
03/11/03	JDM	Research, draft and revise provisional rate section of Findings of Fact (4.8); review and comment on direct cost section of Findings of Fact (1.2); conference with EEStevenson re direct cost section (0.3).	6.30	1,890.00
03/11/03	KJC	Draft, review and edit Findings of Fact and Conclusions of Law (0.90); telephone conference with J. Freeman and e-mail exchanges re court order granting extension of time (0.80); address issues re appeal (0.30); telephone conference with R. Finke re Libby data (0.20); finalize and send letters to H. Kukis re Exhibit 60 and indirect costs (0.70); telephone conference with W. Corcoran re status of Libby case, cleanup and other issues (0.30); telephone conference with R. Emmett re letters to H. Kukis and other matters (0.20); conferences with EKFlaagan re pre-judgment interest as it relates to bankruptcy code (0.50); research and draft letter to J. Freeman re interest calculation (0.80).	4.70	1,292.50
03/11/03	EES	Review draft of indirect cost Findings of Fact (1.90); review Campolucci rebuttal trial testimony (1.10); incorporate additional testimony into draft direct costs Findings of Fact (2.30); revise and circulate draft direct cost Findings of Fact (2.60).	7.90	2,212.00
03/11/03	GMB	Edit memo on issues for appeal.	6.10	1,342.00
03/11/03	NKA	Prepare electronic versions of draft trial transcript (.60).	0.60	66.00
03/11/03	MBF	Cite-check and proofread direct cost brief insert (1.30).	1.30	117.00

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Date	Tkpr	Description	Hours	Value
03/12/03	JDM	Research, draft and revise provisional rate section of Findings of Fact.	4.00	1,200.00
03/12/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law (0.80); address billing issues from team, vendors and experts (0.10); draft letter to J. Freeman re interest calculation (0.30).	1.20	330.00
03/12/03	EES	Review draft direct cost Findings of Fact to incorporate JDMcCarthy comments (1.60); strategy meeting with JDMcCarthy re indirect cost issues (.40); telephone conference with JDMcCarthy and Dale Jensen re indirect cost issues (.20); review Nelson Shapiro trial testimony (1.30); revise direct cost brief analysis (2.60).	6.10	1,708.00
03/12/03	GMB	Edit memo on issues for appeal.	7.90	1,738.00
03/12/03	JLS	Review, organize and prepare boxes for warehouse storage (2.80).	2.80	350.00
03/13/03	LB	Review draft comments to ATSDR (.60); telephone conference with CLNeitzel re same (.20).	0.80	320.00
03/13/03	KWL	Telephone conference with Bill Corcoran re case status and strategy (.50); review portions of trial transcript in response to client inquiry (.50).	1.00	350.00
03/13/03	EES	Review Findings of Fact to incorporate additional review comments (2.30); review McGuiggin trial testimony (.80); review Peronard trial testimony (1.60).	4.70	1,316.00
03/13/03	GMB	Edit memo on issues for appeal.	5.20	1,144.00
03/14/03	EES	Review indirect cost Findings of Fact (1.60); complete review of Peronard trial testimony for use in Findings of Fact (1.30); revise draft burden of proof cost brief to incorporate additional review comments (2.80).	5.70	1,596.00

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Date	Tkpr	Description	Hours	Value
03/17/03	EES	Add additional direct cost findings (re transfer cost errors, ATSDR double billings and USGS) to draft Findings of Fact (2.80); add additional transcript cites re various indirect cost issues (EPA's improper cost allocation base, failure to use homogenous cost pools and failure to allocate costs based on benefits received) (3.30).	6.10	1,708.00
03/18/03	EES	Revise accurate accounting case analysis for the cost burden of proof brief (1.90); review NCP contemporaneous record keeping provisions for possible use in the brief (1.40).	3.30	924.00
03/19/03	KWL	Review trial transcript in response to client inquiry (2.00); telephone conference with Jim Freeman re Libby settlement (.30); review US' settlement response (.70).	3.00	1,050.00
03/19/03	JLS	Database research re box location for Casner & Edwards (0.60); telephone conferences with MCLatuda re same (0.30); read and respond to e-mails re same (0.30).	1.20	150.00
03/20/03	EES	Revise and streamline analysis of key cost burden of proof case authority (1.10); review additional case authority for possible use in burden shifting analysis (2.40); revise Findings of Fact re improper indirect cost "distortion" arguments re allocation of costs to the Libby project (1.30).	4.80	1,344.00
03/21/03	KJC	Address issues re final trial transcript (0.40); review and revise letter to J. Freeman re interest calculations (0.30).	0.70	192.50
03/21/03	EES	Begin review of final trial transcript (2.60); incorporate additional direct cost Findings of Fact into draft findings (1.80); review additional 9th Circuit CERCLA case authority re burden of proof and NCP compliance issues (2.10).	6.50	1,820.00
03/21/03	NKA	Review final trial transcript and update Findings of Fact transcript citations (6.90).	6.90	759.00
03/21/03	AEC	Review final trial transcript, and add and update citations to revised Findings of Fact (7.2).	7.20	900.00

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Date	Tkpr	Description	Hours	Value
03/21/03	JLS	Conference with EESTevenson re Grace trial transcript (0.10); review of same (1.10).	1.20	150.00
03/24/03	KWL	Review trial transcript re appeal issues.	4.00	1,400.00
03/24/03	JDM	Meet with KJCoggon and EESTevenson re final transcript and Findings of Fact.	0.20	60.00
03/24/03	EES	Incorporate additional final official testimony (Jones, Nocera) into Findings of Fact (1.90); review additional common law case authority re burden of proof issues (1.30); revise burden of proof analysis in brief (1.60).	4.80	1,344.00
03/24/03	NKA	Review Findings of Fact and insert update final trial transcript citations (5.30).	5.30	583.00
03/24/03	AEC	Review final trial transcript and add and update citations to revised Findings of Fact (4.2).	4.20	525.00
03/24/03	JLS	Review Findings of Fact and insert update final trial transcript citations (4.90); telephone conference with JDMcCarthy re indirect cost section of Findings of Fact (0.10); telephone conference with KJCoggon re same (0.10).	5.10	637.50
03/24/03	MBF	Advise Grace team members regarding citation form to use re Findings of Fact (.20).	0.20	18.00
03/25/03	KWL	Review and revise Findings of Fact and Conclusions of Law.	4.00	1,400.00
03/25/03	JDM	Research, draft and revise findings of fact.	2.80	840.00
03/25/03	NKA	Finalize trial transcript cite checking for revised proposed Findings of Fact (1.00).	1.00	110.00
03/25/03	AEC	Review final trial transcript (.90); add and update citations to revised Findings of Fact (2.2).	3.10	387.50
03/25/03	JLS	Review Findings of Fact, and insert citations from final trial transcript (4.90).	4.90	612.50

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Date	Tkpr	Description	Hours	Value
03/25/03	MBF	Meet with KMCarnes regarding questions on cite format for Findings of Fact (.30); meet with EEStevenson regarding case law research for Findings of Fact (.30).	0.60	54.00
03/26/03	KJC	Review and revise proposed findings of fact (1.3); email exchange with team re schedule and issues re findings of fact (0.6); review memo from GMBarry re appeal options (0.2).	2.10	577.50
03/26/03	EES	Review trial transcript of Sharon Campolucci's deposition testimony (1.10); revise cost Findings of Fact to include additional findings based upon Campolucci's official cost and documentation trial testimony (1.80).	2.90	812.00
03/26/03	JLS	Review Findings of Fact, and insert citations from final trial transcript (3.40).	3.40	425.00
03/26/03	MBF	Research for EEStevenson and JDMcCarthy regarding shifting burden of proof and rebuttable presumption in common law context to find cases for support of argument in Findings of Fact. (2.00).	2.00	180.00
03/26/03	ICM	Research Judge Molloy and 9th Circuit decisions re options for appeal.	3.00	330.00
03/27/03	JDM	Draft indirect methodology portion of findings of fact (3.0); review and revise other sections of findings of fact (2.8).	5.80	1,740.00
03/27/03	KJC	Review and respond to email re schedule and issues re findings of fact (0.7); telephone conference with JDMcCarthy re revisions to findings (0.2).	0.90	247.50
03/27/03	EES	Review draft Findings of Fact re ATSDR costs re the monthly study, health education, the pilot study, and various vendor charges (3.10).	3.10	868.00
03/27/03	MBF	Research at Supreme Court library regarding caselaw supporting statements on shifting burden of proof (3.00).	3.00	270.00

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Date	Tkpr	Description	Hours	Value
03/27/03	ICM	Research Judge Molloy and 9th Circuit decisions re options for appeal.	4.50	495.00
03/28/03	KJC	Email exchange with team re revisions to findings of fact (0.2); review JDMcCarthy edits (0.2).	0.40	110.00
03/28/03	EES	Draft Findings of Fact analysis of the \$10 million distortion created by EPA's new indirect methodology and comparing it to EPA's old system (2.40); revise cost burden of proof brief to incorporate additional case authority re the burden shifting effect of overcoming a prima facie case (2.70); review revised draft indirect cost Findings of Fact (1.20).	6.30	1,764.00
03/28/03	NKA	Research final trial transcript in re DOT transfers (1.50).	1.50	165.00
03/28/03	AEC	Review final trial transcript, and add and update citations to revised Findings of Fact (4.6).	4.60	575.00
03/28/03	MBF	Begin cite-check of Findings of Fact (.80).	0.80	72.00
03/29/03	KWL	Discuss Findings of Fact and Conclusions of Law and appeal strategy with B. Corcoran.	2.00	700.00
03/31/03	KJC	Draft, review and edit revised Findings of Fact and Conclusions of Law (1.40).	1.40	385.00
03/31/03	EES	Revise and streamline draft cost burden of proof brief analysis to comply with page limit (1.20); review revised draft Findings of Fact (1.70).	2.90	812.00
03/31/03	NKA	Continue to cite check and locate remaining trial transcript references for Revised Proposed Findings of Fact (1.10).	1.10	121.00
03/31/03	AEC	Review final trial transcript, and add and update citations to revised Findings of Fact (4.2).	4.20	525.00
03/31/03	JLS	Review Findings of Fact (2.10); insert updated citations to final trial transcript (6.10).	8.20	1,025.00

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Date	Tkpr	Description	Hours	Value
03/31/03	MBF	Proofread, cite-check and locate missing citations in Findings of Fact (5.80).	5.80	522.00
03/31/03	ICM	Conduct legal research and review and analyze cases to inform decision making on appeal issues as per KJCoggon's request.	6.30	693.00

Total Fees Through March 31, 2003: 395.50 \$ 90,731.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	3.00	\$ 1,200.00
KWL	Kenneth W. Lund	Partner	350.00	32.00	11,200.00
JDM	John D. McCarthy	Partner	300.00	44.90	13,470.00
EKF	Elizabeth Flaagan	Partner	275.00	0.50	137.50
KJC	Katheryn J. Coggon	Special Counsel	275.00	33.40	9,185.00
EES	Edward E. Stevenson	Senior Counsel	280.00	108.60	30,408.00
GMB	Geoffrey M. Barry	Associate	220.00	42.00	9,240.00
ATC	Allison T. Crist	Associate	175.00	15.70	2,747.50
AEC	Ann E. Carroll	Paralegal	125.00	24.60	3,075.00
JLS	Joan L. Sherman	Paralegal	125.00	27.10	3,387.50
NKA	Natalie K. Aberle	Paralegal	110.00	21.70	2,387.00
ICM	Imelda Mulholland	Information Specialist	110.00	25.80	2,838.00
MBF	Mary Beth Floyd	Information Specialist	90.00	15.70	1,413.00
WEP	William E. Payne	Information Specialist	85.00	0.50	42.50

Total Fees: 395.50 \$ 90,731.00

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02/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-580-62764; DATE: 2/14/2003 - Courier, Acct. 0802-0410-8. 02-05; Richard Finke Boca Raton, Fl	\$ 56.91
02/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-580-62764; DATE: 2/14/2003 - Courier, Acct. 0802-0410-8. 02-05; Doug Cameron Philadelphia, Pa	56.91
02/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-580-62764; DATE: 2/14/2003 - Courier, Acct. 0802-0410-8. 02-05; Dori Anne Kuchinsky Leesburg, Va	14.60
02/20/03		Other Expense: VENDOR: Access Information; INVOICE#: 027903; DATE: 2/20/2003 - Services through February 20, 2003 Retrieve book on accounting standards for use by EESTevenson.	2.50
02/21/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-04925; DATE: 2/21/2003 - Courier, Acct. 0802-0410-8. 02-11; Bertram Price White Plains, NY	17.71
02/21/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-04925; DATE: 2/21/2003 - Courier, Acct. 0802-0410-8. 02-13; Robert Murphy Boston, Ma	17.71
02/24/03	1	Lexis	150.93
02/25/03	1	Lexis	27.68
02/26/03	1	Lexis	5.53
02/27/03	1	Lexis	10.56
02/27/03	1	Lexis	157.45
02/27/03	1	Lexis	44.53
02/28/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-52153; DATE: 2/28/2003 - Courier, Acct. 0802-0410-8. 02-21; Bertram Price White Plains, Ny	21.09
03/03/03	1	Lexis	193.66

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03/03/03		Long Distance Telephone: 4065232543, 2 Mins., TranTime:9:57	0.20
03/03/03		Long Distance Telephone: 4065427286, 1 Mins., TranTime:9:59	0.10
03/03/03		Long Distance Telephone: 4065232543, 9 Mins., TranTime:11:51	0.80
03/03/03		Long Distance Telephone: 4105314203, 13 Mins., TranTime:12:21	1.30
03/03/03		Long Distance Telephone: 4065232543, 6 Mins., TranTime:15:25	0.50
03/03/03	15	Photocopy	2.25
03/03/03	66	Photocopy	9.90
03/03/03	152	Photocopy	22.80
03/04/03	1	Lexis	5.52
03/04/03	1	Lexis	48.23
03/04/03	1	Lexis	1,147.64
03/04/03	24	Photocopy	3.60
03/04/03	2	Photocopy	0.30
03/04/03	10	Photocopy	1.50
03/04/03	10	Photocopy	1.50
03/04/03	217	Photocopy	32.55
03/04/03	2	Photocopy	0.30
03/04/03	16	Photocopy	2.40
03/04/03	10	Photocopy	1.50
03/04/03	40	Photocopy	6.00
03/04/03	1	Photocopy	0.15
03/05/03	1	Lexis	11.05
03/05/03		Photocopy	81.57
03/06/03	224	Photocopy	33.60
03/06/03	6	Photocopy	0.90

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03/07/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-92703; DATE: 3/7/2003 - Courier, Acct. 0802-0410-8. 02-26; From EPA Docket Center Washington, DC to Imelda Mulholland Denver, Co	9.80
03/07/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-92703; DATE: 3/7/2003 - Courier, Acct. 0802-0410-8. 02-26; Richard Finke Boca Raton, Fl	10.16
03/07/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-92703; DATE: 3/7/2003 - Courier, Acct. 0802-0410-8. 03-04; William Mercer Billings, Mt	9.30
03/07/03		Long Distance Telephone: 4065232543, 8 Mins., TranTime:11:33	0.80
03/07/03	1	Photocopy	0.15
03/07/03	42	Photocopy	6.30
03/10/03		Long Distance Telephone: 5613621533, 17 Mins., TranTime:9:26	1.60
03/11/03	3	Facsimile	3.00
03/11/03	3	Facsimile	3.00
03/11/03	2	Facsimile	2.00
03/11/03	4	Facsimile	4.00
03/11/03		Long Distance Telephone: 4105314751, 6 Mins., TranTime:11:47	0.60
03/11/03		Long Distance Telephone: 4105314203, 2 Mins., TranTime:13:23	0.10
03/11/03		Long Distance Telephone: 5613621533, 8 Mins., TranTime:15:1	0.80
03/12/03	74	Photocopy	11.10
03/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-628-33160; DATE: 3/14/2003 - Courier, Acct. 0802-0410-8. 02-26; Robert Emmett Columbia, Md	9.80
03/14/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-628-33160; DATE: 3/14/2003 - Courier, Acct. 0802-0410-8. 03-04; U S District Court Missoula, Mt	9.45
03/14/03	44	Photocopy	6.60

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03/21/03	3	Facsimile	3.00
03/21/03	379	Photocopy	56.85
03/21/03	2,029	Photocopy	304.35
03/21/03	305	Photocopy	45.75
03/24/03		Long Distance Telephone: 4065232543, 2 Mins., TranTime:11:31	0.20
03/24/03	100	Photocopy	15.00
03/24/03	258	Photocopy	38.70
03/24/03	130	Photocopy	19.50
03/24/03	182	Photocopy	27.30
03/24/03	54	Photocopy	8.10
03/24/03	168	Photocopy	25.20
03/24/03	11	Photocopy	1.65
03/24/03	111	Photocopy	16.65
03/24/03	201	Photocopy	30.15
03/24/03	24	Photocopy	3.60
Total Disbursements:			\$ 2,878.49

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Disbursement Summary

Photocopy	\$	817.77
Facsimile		15.00
Long Distance Telephone		7.00
Federal Express		233.44
Lexis		1,802.78
Other Expense		2.50
Total Disbursements:		\$ 2,878.49

Accounts Receivable Detail

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
	04/14/03	Cash Receipt	-5,425.00
<i>Outstanding Balance on Invoice 577764:</i>			<u>\$ 0.00</u>
577905	10/31/01	Bill	64,445.24
	04/14/03	Cash Receipt	-64,445.24
<i>Outstanding Balance on Invoice 577905:</i>			<u>\$ 0.00</u>
579873	11/20/01	Bill	35,721.27
	04/14/03	Cash Receipt	-6,612.13
	04/14/03	Cash Receipt Cancellation	6,609.80
<i>Outstanding Balance on Invoice 579873:</i>			<u>\$ 0.00</u>
583055	12/27/01	Bill	10,820.49
	04/14/03	Cash Receipt	-1,958.60

Name	Position	Hourly Rate	March	Total Comp
Street, Lorraine	Paralegal	\$ 85.00	9.00	\$ 765.00
Total			9.00	\$ 765.00

Expenses

Matter 00370 - Boulder Document Production-Attic Insulation Defense

Description	TOTAL
Photocopies	\$ -
Parking	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Other Expenses	
Other Meal Expenses	\$ -
Word Processing	\$ -
Total	\$ -

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Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/06/03	LCS	Review, revise and update Boulder Box Tracking Database.	4.00 \$	340.00
03/07/03	LCS	Review, revise and update Boulder Box Tracking Database.	2.00	170.00
03/12/03	LCS	Review, revise and update Boulder Box Tracking Database.	2.00	170.00
03/23/03	LCS	Review, revise and update Boulder Box Tracking Database.	1.00	85.00
Total Fees Through March 31, 2003:			9.00 \$	765.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LCS	Loraine C Street	Paralegal	\$ 85.00	9.00 \$	765.00
Total Fees:				9.00 \$	765.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
589414	02/28/02	Bill	648.00
	04/14/03	Cash Receipt	-1.70
	04/14/03	Cash Receipt Cancellation	1.70
<i>Outstanding Balance on Invoice 589414:</i>			<i>\$ 0.00</i>
593727	04/16/02	Bill	26,030.82

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	March	Total Comp
Lund, Kenneth	Partner	\$ 350.00	0.30	\$ 105.00
Flaagan, Elizabeth K.	Partner	\$ 275.00	2.80	\$ 770.00
Coggon, Katheryn	Special Counsel	\$ 275.00	5.80	\$ 1,595.00
Haag, Susan	Paralegal	\$ 105.00	9.9	\$ 1,039.50
Total			18.80	\$ 3,509.50

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 10.35
Facsimiles	\$ -
Long Distance Telephone	\$ 0.20
Federal Express	\$ 14.60
Tab Stock	\$ -
Lexis	\$ -
Westlaw	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ 365.93
Total	\$ 391.08

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Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/27/03	SH	Set up December fee application charts (.50); calculate and draft December fee application charts (.50); calculate and draft December fee application summary (1.30); format fee detail for fee auditor (1.00).	4.30 \$	451.50
03/07/03	EKF	Review fee auditor's project category summary sheet for sixth interim fee application.	0.10	27.50
03/07/03	SH	Review fee auditor's category spreadsheet for 6th interim fee application.	0.10	10.50
03/12/03	EKF	Review and revise letter to James Freeman (EPA) re interest on judgment and effect of 11 USC 502(b)(2) (.20).	0.20	55.00
03/13/03	EKF	Review debtor's notice of agenda and amended agenda for March 17 hearing (.20).	0.20	55.00
03/15/03	EKF	Review and revise February prebills (invoices) (.60).	0.60	165.00
03/17/03	SH	Format fee detail for fee auditor re seventh interim fee application.	1.00	105.00
03/24/03	EKF	Initial review of fee auditor's initial report on seventh interim fee application. (.30)	0.30	82.50
03/25/03	EKF	Detailed review of fee auditor's initial report on seventh interim fee application (.50); conference with KWLund re billing issues and fee audit report (.30); review, revise and execute monthly application for February 2003 (.20).	1.00	275.00
03/25/03	KWL	Meeting with EKFlaagan re various bankruptcy billing issues.	0.30	105.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/25/03	SH	Format charts for February fee application (.50); calculate and draft charts (1.00); calculate and draft fee summary (1.70).	3.20	336.00
03/26/03	EKF	Conference with SHaag re response to fee auditor report (.20); draft e-mail to KWLund and KJCoggon re response to fee auditor's report (.20).	0.40	110.00
03/26/03	KJC	Review fee auditor's report for seventh interim period and research re response (1.0).	1.00	275.00
03/26/03	SH	Locate and compile copies of invoices for EKFlaagan re response to fee auditor report on seventh interim fee application (.50); compile February fee application (.80).	1.30	136.50
03/27/03	KJC	Draft response to fee auditor's report re 7th interim period (2.2).	2.20	605.00
03/31/03	KJC	Draft and revise response to fee auditor's report re seventh interim period including research re same (2.6).	2.60	715.00
Total Fees Through March 31, 2003:			18.80	\$ 3,509.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	0.30	\$ 105.00
EKF	Elizabeth Flaagan	Partner	275.00	2.80	770.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	5.80	1,595.00
SH	Susan Haag	Paralegal	105.00	9.90	1,039.50
Total Fees:				18.80	\$ 3,509.50

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Itemized Disbursements

Date	Qty	Description	Amount
02/19/03		VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 248044; DATE: 2/19/2003 - Denver, Professional Service through January 31, 2003	\$ 365.93
03/04/03		Long Distance Telephone: 3028886909, 1 Mins., TranTime:13:38	0.10
03/07/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-581-92703; DATE: 3/7/2003 - Courier, Acct. 0802-0410-8. 02-28; Nichole Sessa Wilmington, De	14.60
03/12/03		Long Distance Telephone: 3028886909, 1 Mins., TranTime:8:13	0.10
03/24/03	18	Photocopy	2.70
03/24/03	51	Photocopy	7.65
Total Disbursements:			\$ 391.08

Disbursement Summary

Professional Services	\$ 365.93
Photocopy	10.35
Long Distance Telephone	0.20
Federal Express	14.60
Total Disbursements:	\$ 391.08

Accounts Receivable Detail

Invoice	Date	Description	Amount
579873	11/20/01	Bill	4,761.50
	04/14/03	Cash Receipt	-921.79
	04/14/03	Cash Receipt Cancellation	921.50

Matter 00410 - CBI Project

Name	Position	Hourly Rate	March	Total Comp
Coggon, Katheryn	Special Counsel	\$ 275.00	3.4	\$ 935.00
Tracy, Brent	Associate	\$ 240.00	1.3	\$ 312.00
Latuda, Carla	Paralegal	\$ 125.00	0.5	\$ 62.50
Total			5.20	\$ 1,309.50

Expenses

Matter 00410 - CBI Project

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimile	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Temporary Services	\$ -
Meal Expenses	\$ -
Legal Assostant Overtime	\$ -
Tab Stock	\$ -
Velo Binding	\$ -
Total	\$ -

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Regarding: CBI Project**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/04/03	KJC	Research re production letter summarizing confidential business information issues (0.50).	0.50 \$	137.50
03/05/03	KJC	Review correspondence and draft letter to K. Bradford re status (2.20).	2.20	605.00
03/05/03	BAT	Review documents produced to EPA as confidential business information for privilege issues per request of KJCoggon (.60); telephone conference with KJCoggon re same (.10); review and comment on draft letter to EPA re confidential business information issues (.60).	1.30	312.00
03/05/03	MCL	Review draft letter to EPA re confidential business information issues.	0.50	62.50
03/06/03	KJC	Review and revise letter to K. Bradford summarizing status of confidential business information issues (0.30).	0.30	82.50
03/10/03	KJC	Review, revise and send letter to K. Bradford re status of confidential business information issues (0.40).	0.40	110.00
Total Fees Through March 31, 2003:			5.20 \$	1,309.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 275.00	3.40 \$	935.00
BAT	Brent A. Tracy	Associate	240.00	1.30	312.00
MCL	Carla M. Latuda	Paralegal	125.00	0.50	62.50
Total Fees:			5.20 \$		1,309.50